

USATF Oregon

Statement of Activity

September 2026

	Total
Revenue	
General Account Revenue	
Membership & Sanctions	2,090.96
Total for General Account Revenue	\$2,090.96
Program Revenue	
Officials Revenue	
Bank Fee / Interest Officials	0.88
Certification Revenue (Officials)	43.39
High School Officials Revenue	260.00
Middle School Officials Revenue	900.00
Total for Officials Revenue	\$1,204.27
Total for Program Revenue	\$1,204.27
Total for Revenue	\$3,295.23
Gross Profit	\$3,295.23
Expenditures	
Management & General	
Accounting	
Bookeeping	375.00
Total for Accounting	\$375.00
Bank Service Charges	
Federal Withholding on Interest	0.21
QuickBooks Payments Fees	29.85
Total for Bank Service Charges	\$30.06
Meals & Travel	347.41
Phone/Internet	213.78
Storage	793.50
Total for Management & General	\$1,759.75
Program Expenses	
Meets	
Awards & Recognition	1,281.39
Membership & Sanctions	-1,652.73
Vehicle Expense - Meets	
Maintenance	148.10
Total for Vehicle Expense - Meets	\$148.10
Total for Meets	-\$223.24
Officials	
Officials Account Expenses	
Mileage	-80.00
Shells	-216.00
Total for Officials Account Expenses	-\$296.00
Officials Account Payroll	
College Officials	120.00
High School Officials	120.00
Middle School Officials	285.00

	Total
Total for Officials Account Payroll	\$525.00
Total for Officials	\$229.00
Total for Program Expenses	\$5.76
Total for Expenditures	\$1,765.51
Net Operating Revenue	\$1,529.72
Net Revenue	\$1,529.72